

EXHIBIT G

SUMMARY OF OUT OF POCKET EXPENSES AND SUPPORTING INVOICES

<u>CATEGORY</u>	<u>AMOUNT</u>
Airfare	\$1,020.13*
Auto Rental	\$456.21
Hotel	\$1,869.71
Meals	\$130.34
Taxis	\$194.60
External Legal Counsel (See Attached Supporting Invoices)	\$31,032.50
TOTAL	\$34,703.49

*This amount includes a voluntary reduction of \$361.55.



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 Tax I.D. 37-1711630

Grant Thornton, LLP
 Attn: Chris Stathopoulos
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 chris.stathopoulos@us.gt.com; Liz.Piechnik@us.gt.com

February 22, 2021

Invoice #39629

Due Upon Receipt

For Professional Services Rendered Through January 31, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/21/2021	KKF	Reviewed and responded to emails from J. Anderson re: employment in Purdue Pharma for new statement of work engagement and drafted proposed language for inclusion in same re: bankruptcy court employment procedures.	0.50	\$575.00	\$287.50
01/27/2021	KKF	Reviewed email from J. Andersen and drafted email to Purdue Pharma in-house counsel re: employment process.	0.20	\$575.00	\$115.00
01/29/2021	ISL	Review and address issues relating to employment.	0.40	\$675.00	\$270.00
	KKF	Telephone conference with C. Robertson re: employment issues (0.2). Telephone conference with R. Daniels re: same (0.2). Reviewed and responded to emails from C. Robertson and R. Daniels re: same (0.4).	0.80	\$575.00	\$460.00
01/30/2021	KKF	Reviewed and responded to email from C. Robertson re: materials for employment application, and draft email to R. Daniels re: same.	0.20	\$575.00	\$115.00
01/31/2021	KKF	Reviewed materials sent by Davis Polk re: employment applications and research same. Revised SOW for Grant Thornton review.	1.40	\$575.00	\$805.00
For professional services rendered			3.5 hrs		\$2,052.50
SUBTOTAL					\$2,052.50
Total amount of this bill					\$2,052.50

Grant Thornton LLP

February 22, 2021

Invoice # 39629

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Ian S. Landsberg	ISL	Partner	0.40	\$675.00	\$270.00
Kelly K. Frazier	KKF	Of Counsel	3.10	\$575.00	\$1,782.50

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March 11, 2021

Invoice #40293

Due Upon Receipt

For Professional Services Rendered Through February 28, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2021	KKF	Researched and drafted employment application.	1.70	\$575.00	\$977.50
02/10/2021	KKF	Finalized draft of employment application and drafted declarations and exhibits accompanying motion (4.8); Drafted email to Grant Thornton team re: deadlines and open issues to finalize employment application (.6).	5.40	\$575.00	\$3,105.00
02/23/2021	KKF	Drafted emails to Grant Thornton team and counsel for Purdue Pharma re: status of employment application.	0.20	\$575.00	\$115.00
02/28/2021	KKF	Reviewed and responded to email from R. Werth re: additional employment by Purdue Pharma for state registrations.	0.10	\$575.00	\$57.50
For professional services rendered			7.4 hrs		\$4,255.00
SUBTOTAL					\$4,255.00
Total amount of this bill					\$4,255.00
Previous balance					\$2,052.50
					\$6,307.50

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Kelly K. Frazier	KKF	Of Counsel	7.40	\$575.00	\$4,255.00

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April 20, 2021

Invoice #41334

Due Upon Receipt

For Professional Services Rendered Through March 31, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2021	KKF	Reviewed and responded to multiple emails from J. Anderson and B. Angstadt re: employment issues in Purdue.	0.30	\$575.00	\$172.50
03/03/2021	KKF	Telephone conference with J. Anderson re: preparation of employment application (0.2). Exchange email correspondence with J. Anderson and R. Werth re: employment application, open items to complete preparation and strategy for missing Exhibit A to MSA (0.3).	0.50	\$575.00	\$287.50
03/09/2021	ISL	Review and address employment application.	0.30	\$675.00	\$202.50
	KKF	Revised employment application based on collective comments (0.5). Exchanged emails with GT team and Davis Polk re: open issues and timing to file application (0.3).	0.80	\$575.00	\$460.00
03/10/2021	KKF	Reviewed and responded to B. Angstadt re: revisions to employment application re: prepetition payments.	0.10	\$575.00	\$57.50
03/16/2021	KKF	Reviewed email and edits fro Davis Polk on employment application and forwarded same with comments to GT team.	0.30	\$575.00	\$172.50
03/21/2021	KKF	Finalized employment application and sent to both David Polk team and Grant Thornton team for final review.	1.40	\$575.00	\$805.00
03/23/2021	KKF	Exchanged emails with A. Romero-Wagner and R. Werth re: final employment application and required signatures (0.3). Exchanged emails with C. Robertson and J. Anderson re: UST requirements for supplemental disclosures (0.4).	0.70	\$575.00	\$402.50
03/25/2021	KKF	Telephone conference with C. Robertson re: UST and Committee objections to employment application (0.3). Follow-up email exchange with C. Robertson re: same (0.2).	0.50	\$575.00	\$287.50
03/26/2021	ISL	Telephone conference with clients regarding extensive conflict check.	1.00	\$675.00	\$675.00
	KKF	Telephone conference with I. Landsberg, C. Stathopoulos and J. Anderson re: UST objection on scope of conflicts search (0.5). Telephone conference with S. Blasco re: revisions to disclosure schedule (0.2).	0.70	\$575.00	\$402.50
	SRB	Edited disclosure table.	1.80	\$175.00	\$315.00

Grant Thornton LLP

April 20, 2021

Invoice # 41334

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2021	KKF	Revised Werth Declaration to expand scope of conflicts disclosures and email to C. Robertson re: update on same.	1.20	\$575.00	\$690.00
03/30/2021	ISL	Review items relating to engagement agreement and employment application.	0.30	\$675.00	\$202.50
	KKF	Finalized revised documents for filing to send to David Polk and drafted emails to J. Anderson and C. Robertson re: same.	0.70	\$575.00	\$402.50
For professional services rendered			10.6 hrs		\$5,535.00
SUBTOTAL					\$5,535.00
Total amount of this bill					\$5,535.00
					\$6,307.50
Balance due upon receipt					\$11,842.50

Timekeeper Summary

<u>Name</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ian S. Landsberg	ISL	Partner	1.60	\$675.00	\$1,080.00
Kelly K. Frazier	KKF	Of Counsel	7.20	\$575.00	\$4,140.00
Sarah R. Blasco	SRB	Paralegal	1.80	\$175.00	\$315.00

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May 28, 2020

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Invoice #42053

Due Upon Receipt

For Professional Services Rendered Through April 30, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2021	KKF	Drafted email to J. Anderson re Committee issues with disinterested parties list.	0.10	\$575.00	\$57.50
04/07/2021	KKF	Telephone conference with J. Anderson re Committee issues with disinterested parties list and drafted emails to I. Landsberg and C. Robertson re same.	0.20	\$575.00	\$115.00
	SRB	Reviewed previous employment applications in case for confirming changes to employment application.	0.20	\$175.00	\$35.00
04/08/2021	KKF	Telephone conference with J. Anderson re revisions to Disclosure Schedule, and email J. Anderson as follow-up re same (0.3). Researched Provident Financial connections in bankruptcy cases (0.2). Researched scope of disclosure for accountants (0.4).	0.90	\$575.00	\$517.50
04/09/2021	KKF	Revised Werth Declaration and Disclosure Schedule and exchange emails with J. Anderson and C. Robertson re same.	1.60	\$575.00	\$920.00
04/12/2021	ISL	Review employment application.	0.30	\$675.00	\$202.50
	KKF	Revised employment application, including with R. Werth signature to send to C. Robertson for filing.	0.60	\$575.00	\$345.00
04/25/2021	KKF	Exchanged correspondence with C. Robertson and B. Angstadt re status of employment order and submission of bills.	0.20	\$575.00	\$115.00
04/29/2021	ISL	Review and address status and filing of applications.	0.30	\$675.00	\$202.50
	KKF	Reviewed court revisions to employment application and forward same to Grant Thornton team with email explanation of changes (0.2). Researched fee application requirements and drafted emails to C. Robertson and B. Angstadt re same (1.4).	1.60	\$575.00	\$920.00

Grant Thornton LLP
 May 28, 2021
 Invoice # 42053

For professional services rendered	6.00 hrs	\$3,430.00
SUBTOTAL		\$3,430.00
Total amount of this bill		\$3,430.00
Previous balance		\$11,842.50
Balance due upon receipt		\$15,272.50

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Ian S. Landsberg	ISL	Partner	0.60	\$675.00	\$405.00
Kelly K. Frazier	KKF	Of Counsel	5.20	\$575.00	\$2,990.00
Sarah R. Blasco	SRB	Paralegal	0.20	\$175.00	\$35.00

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June 29, 2021

Invoice #42475

Due Upon Receipt

For Professional Services Rendered Through May 31, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2021	ISL	Review and address examiner inquiries, etc.	0.20	\$675.00	\$135.00
	KKF	Followed-up on fee examiner contact and emailed J. Anderson and C. Robertson re: same.	0.10	\$575.00	\$57.50
For professional services rendered			0.3 hrs		\$192.50
SUBTOTAL					\$192.50
Total amount of this bill					\$192.50
Previous balance					\$15,272.50
Balance due upon receipt					\$15,465.00

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Ian S. Landsberg	ISL	Partner	0.20	\$675.00	\$135.00
Kelly K. Frazier	KKF	Of Counsel	0.10	\$575.00	\$57.50

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19-23649-1 Doc 421- Filed 07/16/21 Entered 07/16/21 18:42:11 Mailbox
Summary of Out of Pocket Expenses and Supporting Invoices Pg 10 of 16
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19-23649-1 Doc 421- Filed 07/16/21 Entered 07/16/21 18:42:11 Mailbox
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July 8, 2021

Invoice #43082

Due Upon Receipt

For Professional Services Rendered Through June 30, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2021	KKF	Reviewed Plan and Disclosure Statement filings for post-confirmation retention requirements and draft email to R. Werth and J. Anderson re: same.	1.00	\$575.00	\$575.00
For professional services rendered			1.0 hrs		\$575.00
SUBTOTAL					\$575.00
Total amount of this bill					\$575.00
Previous balance					\$15,465.00
Balance due upon receipt					\$16,040.00

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Kelly K. Frazier	KKF	Of Counsel	1.00	\$575.00	\$575.00

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August 17, 2021

Invoice #43683

Due Upon Receipt

For Professional Services Rendered Through July 31, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2021	KKF	Telephone conference with B. Angstadt re: fee application and exchanged emails with I. Landsberg re: same.	0.20	\$575.00	\$115.00
07/13/2021	KKF	Reviewed information from B. Angstadt re: bills (0.2). Telephone conference with J. Anderson re: timing and strategy for filing fee statements (0,1). Telephone conference with B. Angstadt re: same (0.3). Exchanged emails with C. Robertson re: filing procedures for fee apps in Purdue case (0.1).	0.70	\$575.00	\$402.50
07/14/2021	KKF	Researched interim and monthly fee requirements for case (1.0). Telephone conference with J. Anderson re: timing and requirements for submitting monthly and interim applications (0,1). Telephone conference with B. Angstadt re: strategy for bills and filing fee applications (0.2). Reviewed information from B. Angstadt in support of monthly fee application (0.6). Drafted email to B. Angstadt with comments and additional information requests for fee statement (0.4).	2.30	\$575.00	\$1,322.50
07/21/2021	KKF	Drafted first consolidated monthly fee statement (1.6). Drafted email to B. Angstadt re: missing information to complete fee statement (0.2).	1.80	\$575.00	\$1,035.00
07/23/2021	KKF	Finalized first monthly fee statement for filing (0.2). Drafted email to B. Angstandt re: requirements for final review and signature for filing fee statement (0.2). Exchanged emails with M. Giddens re: review of fee statement by debtor and coordination for filing and serving same (0,2).	0.60	\$575.00	\$345.00
07/27/2021	KKF	Telephone conference with M. Giddens re: first monthly fee statement requirements and timing (0.2). Exchanged emails with T. Nobis re: electronic format requirements for the fee examiner (0.2). Exchanged emails with P. Schwartzberg re: same (0.2).	0.60	\$575.00	\$345.00
07/28/2021	KKF	Telephone conference with S. Blasco re: conversion of excel billing information to LEDES files (0.1). Drafted emails to T. Nobis and P. Schwartzberg re: electronic LEDES files (0.2).	0.30	\$575.00	\$172.50
	SRB	Correspondence and calls with K. Frazier and J. Iheonu re: LEDES file.	0.80	\$175.00	\$140.00

Grant Thornton LLP
 August 17, 2021
 Invoice # 43683

For professional services rendered	7.3 hrs	\$3,877.50
SUBTOTAL		\$3,877.50
Total amount of this bill		\$3,877.50
Previous balance		\$767.50
Total Payments and Adjustments		\$0.00
Balance due upon receipt		\$4,645.00

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Kelly K. Frazier	KKF	Of Counsel	6.50	\$575.00	\$3,737.50
Sarah R. Blasco	SRB	Paralegal	0.80	\$175.00	\$140.00

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October 7, 2021

Invoice #45273

Due Upon Receipt

For Professional Services Rendered Through August 31, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2021	ISL	Review status and objection deadline regarding fee statement.	0.20	\$675.00	\$135.00
08/19/2021	KKF	Exchanged email correspondence with B. Angstandt re: information for second monthly fee statement (0.1). Reviewed information sent by B. Angstandt in support of second monthly fee statement (0.2). Drafted emails to S. Blasco re: instructions for preparation of second monthly fee application (0.1).	0.40	\$575.00	\$230.00
08/20/2021	SRB	Call with K. Frazier re: preparing July fee statement (0.4). Reviewed client documents and drafted fee statement and exhibits for July (2.1). Correspondence with K. Frazier re: missing items in fee statement (0.5).	3.00	\$175.00	\$525.00
08/23/2021	ISL	Review detailed email on monthly fee application.	0.20	\$675.00	\$135.00
	KKF	Revised draft of second monthly fee statement (0.2). Drafted email to B. Angstandt re: additional information needed to complete monthly fee statement (0.2).	0.40	\$575.00	\$230.00
08/24/2021	ISL	Review additional revisions to fee statement.	0.30	\$675.00	\$202.50
	KKF	Exchanged correspondence with B. Angstandt re: updated information for second monthly fee statement (0.2). Reviewed revised second monthly fee statement (0.1). Send final monthly fee statement to R. Werth for review and signature (0.1).	0.40	\$575.00	\$230.00
	SRB	Reviewed updated client excel sheet re: July fee statement (0.3). Updated draft fee statement and exhibits (1.1). Correspondence with K. Frazier re: updated draft fee statement and exhibits (0.1).	1.50	\$175.00	\$262.50
08/25/2021	ISL	Review and address getting Sklar Kirsh paid as part of Grant Thornton expenses.	0.30	\$675.00	\$202.50
	KKF	Reviewed and responded to emails from C. MacDonald and R. Werth re: payment of first monthly fee statement and court approval of ordinary course services invoices (0.4). Drafted email to C. Robertson re: procedures for future payment of ordinary course business service payments (0.2). Exchanged emails with R. Werth re: status of payment and court approval of expanded services (0.2).	0.80	\$575.00	\$460.00

Grant Thornton LLP

October 7, 2021

Invoice # 45273

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2021	KKF	Telephone conference with C. Robertson and A. Romero-Wagner re: strategy for billing process for Grant Thornton services and court approval of expanded scope of services (0.3). Drafted email correspondence to R. Werth and J. Anderson re: recommended procedures for billing statements and approval of expanded scope of services (0.3). Reviewed two additional Statement of Works for expanded scope of services for Debtors (0.2).	0.80	\$575.00	\$460.00
08/27/2021	KKF	Researched precedent and rules for supplementing employment applications in the SDNY (0.5). Drafted supplemental employment application (1.2).	1.70	\$575.00	\$977.50
08/30/2021	KKF	Telephone conference with R. Werth and J. Anderson re: supplemental retention application and requirements for fee statements for ordinary course business services (0.4). Drafted supplemental retention application (3.6). Drafted email to R. Werth re: missing information for supplemental retention application (0.1), Drafted revised second consolidated monthly fee statement for inclusion of OCB Tax Services (1.3).	5.40	\$575.00	\$3,105.00
08/31/2021	ISL	Review additional information relating to the professional fee statement.	0.30	\$675.00	\$202.50
	KKF	Reviewed invoices and statements of work sent by R. Werth to include in supplemental retention application and second consolidated fee application (0.8). Exchanged emails with R. Werth re: clarification on payments received and statements of work for sales and use compliance (0.2). Revised supplemental retention application (1.0). Revised second consolidated monthly fee statement for inclusion of OCB Tax Services (0.3).	2.30	\$575.00	\$1,322.50
	For professional services rendered		18.0 hrs		\$8,680.00
SUBTOTAL					\$8,680.00
	Total amount of this bill				\$8,680.00
	Previous balance				\$4,645.00
08/31/2021	Payment - Thank you, Check # 001080781				(\$192.50)
	Total Payments and Adjustments				(\$192.50)
	Balance due upon receipt				\$13,132.50

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Ian S. Landsberg	ISL	Partner	1.30	\$675.00	\$877.50
Kelly K. Frazier	KKF	Of Counsel	12.20	\$575.00	\$7,015.00
Sarah R. Blasco	SRB	Paralegal	4.50	\$175.00	\$787.50



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October 7, 2021

Invoice #45274

Due Upon Receipt

For Professional Services Rendered Through September 30, 2021

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2021	KKF	Finalized second consolidated fee statement for filing (0.1). Exchanged emails with M. Giddens and R. Werth re: same (0.1).	0.20	\$575.00	\$115.00
09/08/2021	KKF	Reviewed and responded to email from D. Consla re: comments to supplemental retention application from Purdue (0.1). Revised supplemental employment application per proposed comments from Purdue (0.1).	0.20	\$575.00	\$115.00
09/09/2021	KKF	Prepared draft of 1st Supplemental Declaration of Raymond Werth in support of supplemental employment application (1.3). Exchanged emails with R. Werth and J. Anderson re: additional information re: disclosures (0.2).	1.50	\$575.00	\$862.50
09/10/2021	ISL	Review declaration of Werth.	0.20	\$675.00	\$135.00
	KKF	Revised Werth Declaration per comments from R. Werth (0.2). Updated final versions of supplemental retention application for Grant Thornton with all accompanying exhibits and forward same to D. Consla to coordinate filing and services of same (0.4).	0.60	\$575.00	\$345.00
09/22/2021	KKF	Exchanged correspondence with B. Angstadt re: status of and payments on second monthly fee statements (0.2). Reviewed docket re: status of objection to supplemental employment application and drafted email to R. Werth re: same in response to inquiry (0.1).	0.30	\$575.00	\$172.50
09/27/2021	KKF	Reviewed information for 3rd monthly fee statement (0.2). Drafted email to B. Angstadt and R. Werth re: additional information needed for preparation of 3rd monthly fee statement (0.1).	0.30	\$575.00	\$172.50
09/28/2021	KKF	Exchanged emails with J. Anderson, R. Werth and B. Angstadt re: entry of order approving Supplemental Retention Application and additional information for monthly fee application.	0.10	\$575.00	\$57.50

Grant Thornton LLP

October 7, 2021

Invoice # 45274

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/30/2021	KKF	Exchanged emails with C. MacDonald re: objections to 2nd Monthly Fee Statement and additional information requested by Purdue for such statements (0.2). Telephone conference with R. Werth re: OCB Services and related invoices for 3rd Monthly Fee Statement (0.1). Reviewed excel spreadsheets from B. Angstandt with information for 3rd Monthly Fee Statement (0.1). Drafted email to B. Angstandt and R. Werth re: additional information needed for 3rd Monthly Fee Statement (0.2). Draft follow up email to B. Angstandt and R. Werth re: additional information needed per discussions with C. MacDonald (0.2).	0.80	\$575.00	\$460.00

For professional services rendered	4.2 hrs	\$2,435.00
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SUBTOTAL		\$2,435.00
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Total amount of this bill		\$2,435.00
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Previous balance		\$13,132.50
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Total Payments and Adjustments		\$0.00
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Balance due upon receipt		\$15,567.50
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Timekeeper Summary

<u>Name</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ian S. Landsberg	ISL	Partner	0.20	\$675.00	\$135.00
Kelly K. Frazier	KKF	Of Counsel	4.00	\$575.00	\$2,300.00

It is a pleasure working with you. We appreciate your business.